

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:			730 CONSOLIDATED FIRE PROTECTION DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - R. P. AREA	0.00	0.70	0.70	0.00	0.70
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.70</u>	\$0.70	\$0.00	\$0.70
ALLOCATED / DISTRIBUTED			0.70	0.00	0.70
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	63.61	63.61	0.00	63.61
COMPTON - WALNUT INDUSTRIAL	0.00	1,104.71	1,104.71	0.00	1,104.71
COMPTON - WALNUT IND'L/76 ANNEX	0.00	163.83	163.83	0.00	163.83
COMPTON - WALNUT IND'L/80 ANNEX	0.00	449.18	449.18	0.00	449.18
COMPTON - R. P. AREA	0.00	418.82	418.82	0.00	418.82
AGENCY TOTAL	\$0.00	\$2,200.15	\$2,200.15	\$0.00	\$2,200.15
ALLOCATED / DISTRIBUTED			2,200.15	0.00	2,200.15
BALANCE DUE			\$0.00	\$0.00	\$0.00